

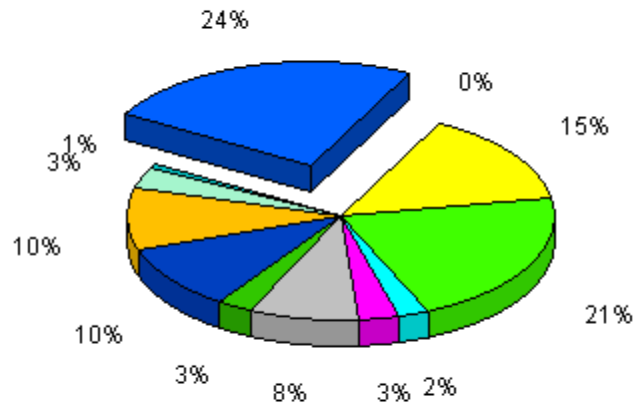
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Harry Tommy Thomas Jr. Ward 5 Comm.

| | Amount Spent |
|-----------------------|--------------|
| Advertising | \$7,930.75 |
| Bank Fees | \$25.00 |
| Campaign Materials | \$4,750.00 |
| Catering/Refreshments | \$6,984.68 |
| Consultant | \$700.00 |
| Phone Bill | \$969.95 |
| Polling/Mailing List | \$2,766.84 |
| Postage | \$850.00 |
| Rental | \$3,343.52 |
| Salary/Stipend | \$3,150.00 |
| Supplies | \$963.93 |
| Utility | \$311.50 |
| Total | \$32,746.17 |

Harry Tommy Thomas Jr. Ward 5 Comm.



| | |
|-----------------------|--------|
| Advertising | 24.2% |
| Bank Fees | 0.1% |
| Campaign Materials | 14.5% |
| Catering/Refreshments | 21.3% |
| Consultant | 2.1% |
| Phone Bill | 3.0% |
| Polling/Mailing List | 8.4% |
| Postage | 2.6% |
| Rental | 10.2% |
| Salary/Stipend | 9.6% |
| Supplies | 2.9% |
| Utility | 1.0% |
| Total: | 100.0% |

Note: This graph is a detail of expenditures reported by Harry Tommy Thomas Jr. Ward 5 Comm..

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Advertising | | |
| News Channel 8 | \$2,995.00 | 09/24/2006 |
| Comcast | \$1,711.25 | 10/05/2006 |
| WJLA | \$1,215.00 | 09/24/2006 |
| WMET Radio | \$600.00 | 09/08/2006 |
| DC Federation of Civic Associations | \$500.00 | 10/05/2006 |
| Capitol Community News | \$425.00 | 09/05/2006 |
| Washington Examiner | \$334.50 | 09/14/2006 |
| Powell House Entertainment | \$150.00 | 09/08/2006 |
| Subtotal | \$7,930.75 | |
| Percentage of Total Expenditure | 24.22% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|--|----------------|---------------------|
| Bank Fees | | |
| Industrial Bank | \$25.00 | 09/08/2006 |
| Subtotal | \$25.00 | |
| Percentage of Total Expenditure | 0.08% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Campaign Materials | | |
| Grafixim Inc. | \$2,600.00 | 09/08/2006 |
| Grafixim, Inc. | \$1,500.00 | 09/05/2006 |
| Grafixim Inc. | \$650.00 | 09/30/2006 |
| Subtotal | \$4,750.00 | |
| Percentage of Total Expenditure | 14.51% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|------------|---------------------|
| Catering/Refreshments | | |
| HLT Development | \$3,000.00 | 09/28/2006 |
| Bank of America/Chicken Out | \$894.64 | 09/14/2006 |
| US Beef | \$687.15 | 09/09/2006 |
| Thomas, Harry | \$500.00 | 09/15/2006 |
| Dunkin Donuts | \$491.95 | 09/12/2006 |
| Tony Cheng's Restaurant | \$400.00 | 09/08/2006 |
| Newton Market | \$283.22 | 09/09/2006 |
| Newton Market | \$239.22 | 09/30/2006 |
| DC Cash & Carry | \$203.50 | 09/30/2006 |
| Rita's Italian Ice | \$143.00 | 09/13/2006 |
| DC Cash & Carry | \$142.00 | 09/09/2006 |
| Subtotal | \$6,984.68 | |
| Percentage of Total Expenditure | 21.33% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------|---------------------|
| Consultant | | |
| Abdullah, Abdul-Raheem | \$500.00 | 09/15/2006 |
| King, Robert | \$200.00 | 09/08/2006 |
| Subtotal | \$700.00 | |
| Percentage of Total Expenditure | 2.14% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Phone Bill | | |
| Nextel Sprint | \$969.95 | 09/13/2006 |
| Subtotal | \$969.95 | |
| Percentage of Total Expenditure | 2.96% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Polling/Mailing List | | |
| Industrial Bank/Pringle Communications | \$2,766.84 | 09/08/2006 |
| Subtotal | \$2,766.84 | |
| Percentage of Total Expenditure | 8.45% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Postage | | |
| Zip Mailing | \$850.00 | 09/22/2006 |
| Subtotal | \$850.00 | |
| Percentage of Total Expenditure | 2.60% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Rental | | |
| Talk of the Town | \$1,468.52 | 09/09/2006 |
| Purvin | \$1,200.00 | 09/28/2006 |
| Bernies Amusements | \$475.00 | 09/30/2006 |
| Roberts Oxygen Co. Inc. | \$200.00 | 09/30/2006 |
| Subtotal | \$3,343.52 | |
| Percentage of Total Expenditure | 10.21% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Salary/Stipend | | |
| Thomas, Timothy | \$500.00 | 09/08/2006 |
| Lee, Andre | \$300.00 | 09/13/2006 |
| Smith, Monique | \$300.00 | 09/13/2006 |
| Stewart, Rodney | \$300.00 | 09/13/2006 |
| Webb, V. Spider | \$300.00 | 09/13/2006 |
| Barnes, Marjorie | \$200.00 | 09/15/2006 |
| Lee, Andre | \$200.00 | 09/28/2006 |
| Rogers, Floyd | \$200.00 | 09/28/2006 |
| Smith, Monique | \$200.00 | 10/05/2006 |
| Webb, V. Spider | \$200.00 | 09/13/2006 |
| Barnes, Marjorie | \$150.00 | 10/05/2006 |
| Barnes, Marjorie | \$100.00 | 09/28/2006 |
| Rogers, Floyd | \$100.00 | 09/09/2006 |
| Smith, Monique | \$100.00 | 09/28/2006 |
| Subtotal | \$3,150.00 | |
| Percentage of Total Expenditure | 9.62% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Supplies | | |
| Thomas, Harry | \$500.00 | 09/15/2006 |
| Leonard-Chambers, Vicky | \$232.57 | 09/11/2006 |
| Home Depot | \$181.36 | 09/08/2006 |
| Lenzy, Charles | \$50.00 | 09/12/2006 |
| Subtotal | \$963.93 | |
| Percentage of Total Expenditure | 2.94% | |

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-------------|---------------------|
| Utility | | |
| Verizon | \$203.50 | 09/12/2006 |
| Pepco | \$108.00 | 10/02/2006 |
| Subtotal | \$311.50 | |
| Percentage of Total Expenditure | 0.95% | |
| Total : | \$32,746.17 | |